GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2023-24 – Release for an amount of Rs.**446,83,01,500/-(Rupees Four Hundred and Forty-Six Crores Eighty Three lakhs One thousand and Five Hundred only)** to Economically Weaker Sections (EWS) Welfare Corporations for disbursement of pensions for the month of February 2024 payable in March 2024 under YSR Pension Kanuka scheme — Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.28. **Dated:.23.02.2024**

Read the following:

1. G.O.Ms.No.45, Finance (Budget I) Department, Dated 11.04.2023.
2. G.O.Ms.No.96 of PR&RD(RD.I) Department, Dated:21.12.2023
3. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada, Lr.No.SERP-17021/38/ 2023- PROJMANG-ADMIN-SERP, Dated:23.02.2024.

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ORDER :-

In the reference 1st cited, the Finance Department, AP Secretariat, has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

2. In the reference 2nd cited the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has informed that the Government has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

3. In the reference 3rd cited, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of Rs. **446,83,01,500/-(Rupees Four Hundred and Forty-Six Crores Eighty-Three lakhs One thousand and Five Hundred only)** to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month February, 2024 payable in March, 2024 under YSR Pension Kanuka scheme. The Welfare Corporation wise and HOA requirements of funds are as follows:

Contd.. 2

Sl.No	Name of the Corporation	HOA	Amount required for February,2024
1	2	3	4
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	149099000
2		2225-80-190-11-30-900-902	69000
3		2225-80-190-11-30-900-903	4677000
4		2225-80-190-11-30-900-904	78000
5		2225-80-190-11-30-900-905	9909000
6		2225-80-190-11-30-900-906	3700000
7		2225-80-190-11-30-900-907	25437000
8		2225-80-190-11-30-900-908	114000
9		2225-80-190-11-30-900-940	590000
10		2225-80-190-11-30-900-941	2610000
11		2225-80-190-11-30-900-942	123000
12		2225-80-190-11-30-900-943	45000
		Total	**196451000**
13	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1681143250
14		2225-80-190-11-31-900-902	1011000
15		2225-80-190-11-31-900-903	49452000
16		2225-80-190-11-31-900-904	369000
17		2225-80-190-11-31-900-905	14385000
18		2225-80-190-11-31-900-906	12120000
19		2225-80-190-11-31-900-907	297027000
20		2225-80-190-11-31-900-908	1365000
21		2225-80-190-11-31-900-909	984000
22		2225-80-190-11-31-900-940	3040000
23		2225-80-190-11-31-900-941	17820000
24		2225-80-190-11-31-900-942	1815000
25		2225-80-190-11-31-900-943	197000
		Total	**2080728250**
26	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	722783500
27		2225-80-190-11-25-900-902	354000
28		2225-80-190-11-25-900-903	18360000
29		2225-80-190-11-25-900-904	114000
30		2225-80-190-11-25-900-905	3594000
31		2225-80-190-11-25-900-906	5630000
32		2225-80-190-11-25-900-907	124815000
33		2225-80-190-11-25-900-908	213000

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34		2225-80-190-11-25-900-909	72000
35		2225-80-190-11-25-900-940	850000
36		2225-80-190-11-25-900-941	9170000
37		2225-80-190-11-25-900-942	831000
38		2225-80-190-11-25-900-943	69000
		Total	**886855500**
39	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	672920500
40		2225-80-190-11-26-900-902	294000
41		2225-80-190-11-26-900-903	17223000
42		2225-80-190-11-26-900-904	69000
43		2225-80-190-11-26-900-905	3015000
44		2225-80-190-11-26-900-906	4850000
45		2225-80-190-11-26-900-907	78138000
46		2225-80-190-11-26-900-940	900000
47		2225-80-190-11-26-900-941	7135000
48		2225-80-190-11-26-900-942	393000
49		2225-80-190-11-26-900-943	59000
		Total	**784996500**
50	AP KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-27-900-901	103910750
51		2225-80-190-11-27-900-902	81000
52		2225-80-190-11-27-900-903	2175000
53		2225-80-190-11-27-900-904	6000
54		2225-80-190-11-27-900-905	213000
55		2225-80-190-11-27-900-906	930000
56		2225-80-190-11-27-900-907	12054000
57		2225-80-190-11-27-900-940	90000
58		2225-80-190-11-27-900-941	900000
59		2225-80-190-11-27-900-942	99000
60		2225-80-190-11-27-900-943	5000
		Total	**120463750**
61	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	214527000
62		2225-80-190-11-28-900-902	63000
63		2225-80-190-11-28-900-903	5358000
64		2225-80-190-11-28-900-904	21000
65		2225-80-190-11-28-900-905	1341000
66		2225-80-190-11-28-900-906	1910000
67		2225-80-190-11-28-900-907	33141000
68		2225-80-190-11-28-900-940	210000
69		2225-80-190-11-28-900-941	1800000
70		2225-80-190-11-28-900-942	54000
71		2225-80-190-11-28-900-943	25000

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		Total	**258450000**
72	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	115979500
73		2225-80-190-11-29-900-902	159000
74		2225-80-190-11-29-900-903	4842000
75		2225-80-190-11-29-900-904	18000
76		2225-80-190-11-29-900-905	396000
77		2225-80-190-11-29-900-906	1250000
78		2225-80-190-11-29-900-907	16701000
79		2225-80-190-11-29-900-940	230000
80		2225-80-190-11-29-900-941	715000
81		2225-80-190-11-29-900-942	36000
82		2225-80-190-11-29-900-943	30000
		Total	**140356500**
Grand Total			**4468301500**

4.In pursuance of the orders issued by the Finance Department vide reference 1st read above an amount of **446,83,01,500/-(Rupees Four Hundred and Forty Six Crores Eighty Three lakhs One thousand and Five Hundred only)** is hereby released under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of February, 2024 payable in, March 2024

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5. Further, the Drawing and Disbursing Officer, EWS Welfare Department is hereby authorized to draw the above sanctioned amount of **446,83,01,500/- (Rupees Four Hundred and Forty Six Crores Eighty Three lakhs One thousand and Five Hundred only)** and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

6. The Managing Directors seven (7) EWS Welfare Corporations is hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director, A.P. State EBC Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.

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The Managing Director, A.P. Arya Vysya Welfare &
Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:

The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to Chief Minister.
The P.S to Prl. Secy. to Government Department of EWS Welfare.
SF/SC.

// FORWARDED:BY ORDER//

P. Edukondalu
SECTION OFFICER